

UNITED STATES DISTRICT COURT

for the

Eastern District of Wisconsin

Beverly Stayart)
)
)
 v.) Case No.: 10-C-336-LA
 Google Inc.)
)
)

BILL OF COSTS

Judgment having been entered in the above entitled action on 03/08/2011 *Date* against Plaintiff, Beverly Stayart, the Clerk is requested to tax the following as costs:

| | | |
|--|----------|--------|
| Fees of the Clerk | \$ | 0.00 |
| Fees for service of summons and subpoena | | 0.00 |
| Fees for printed or electronically recorded transcripts necessarily obtained for use in the case | | 0.00 |
| Fees and disbursements for printing | | 0.00 |
| Fees for witnesses (<i>itemize on page two</i>) | | 0.00 |
| Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case | | 195.15 |
| Docket fees under 28 U.S.C. 1923 | | 0.00 |
| Costs as shown on Mandate of Court of Appeals | | 0.00 |
| Compensation of court-appointed experts | | 0.00 |
| Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 | | 0.00 |
| Other costs (<i>please itemize</i>) | | 31.59 |
| | TOTAL \$ | 226.74 |

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: s/ Jennifer L. GregorName of Attorney: Jennifer L. Gregor

For: _____

Defendant, Google Inc.Date: 03/22/2011*Name of Claiming Party***Taxation of Costs**

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

*Clerk of Court**Deputy Clerk**Date*

UNITED STATES DISTRICT COURT

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Transaction Detail by Account

Copier data , 5/17/10 to 8/3/10, Matter Number equals '080565-0005'

| Date/Time | User | Details | Duration | Qty | Currency | Charge |
|--|--------------------------|---------|----------|--------------|------------|---------------|
| Account: 080565-0005 (GOOGLE INC. / Stayart Litigation) | | | | | | |
| Disbursement: Photocopying: Black & White | | | | | | |
| 05/21/2010 15:28 | LYSNE, JACQUELINE | | | 35 | USD | 5.25 |
| 05/18/2010 11:50 | LYSNE, JACQUELINE | | | 8 | USD | 1.20 |
| 05/21/2010 13:23 | LYSNE, JACQUELINE | | | 104 | USD | 15.60 |
| 05/18/2010 14:12 | LYSNE, JACQUELINE | | | 69 | USD | 10.35 |
| 05/03/2010 09:52 | BRADSHAW, REBECCA (JILL) | | | 32 | USD | 4.80 |
| 05/03/2010 10:29 | BRADSHAW, REBECCA (JILL) | | | 392 | USD | 58.80 |
| 05/04/2010 08:12 | SCHLUMPF, JESSICA | | | 91 | USD | 13.65 |
| 05/04/2010 11:46 | LYSNE, JACQUELINE | | | 159 | USD | 23.85 |
| 05/15/2010 11:07 | GREGOR, JENNIFER | | | 21 | USD | 3.15 |
| 05/18/2010 09:29 | BRADSHAW, REBECCA (JILL) | | | 56 | USD | 8.40 |
| 06/21/2010 19:08 | GREGOR, JENNIFER | | | 3 | USD | 0.45 |
| 05/02/2010 09:53 | BRADSHAW, REBECCA (JILL) | | | 58 | USD | 8.70 |
| 05/02/2010 18:58 | PETERSON, JAMES D. | | | 15 | USD | 2.25 |
| 05/03/2010 11:05 | SCHWARTZ, JACQUELINE | | | 2 | USD | 0.30 |
| Subtotal for Disbursement: Photocopying: Black & White | | | | 1,045 | USD | 156.75 |
| Disbursement: Photocopying: Color | | | | | | |
| 05/21/2010 17:36 | SCHWARTZ, JACQUELINE | | | 60 | USD | 30.00 |
| Subtotal for Disbursement: Photocopying: Color | | | | 60 | USD | 30.00 |
| Total Account: 080565-0005 (GOOGLE INC. / Stayart Litigation) USD | | | | | | 186.75 |
| Grand Total USD | | | | | | 186.75 |

| | |
|-----------|---------|
| Voucher # | 4411641 |
| Check # | _____ |
| Date # | _____ |

**GODFREY & KAHN
DISBURSEMENT VOUCHER**

(ONE FORM is to be used for each vendor payment; however, TWO clients may be charged and FIVE invoices may be paid as long as the voucher reference and proforma line narrative remains the same.)

Payable To: Jennifer L. Gregor **GR0045**

Invoice Number: 10052525

Invoice Date:

Invoice Amount: \$8.40

Voucher Reference (30 char.)
(This will appear on the check exactly as you have indicated.)

Document Reproduction

By: Jennifer L. Gregor

Timekeeper Number: 10308

Client Name
Google/Stayart

Client/Matter #
080565-0005

Amount
\$8.40

Disbursement Code: 53

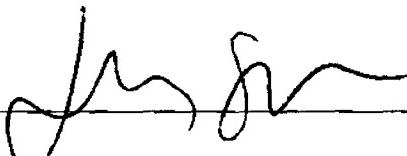
Proforma Line Narrative (252 char.)
(This will appear on the proforma exactly as you have indicated.)

Copies of Legislative History file 1977AB216 from the Wisconsin Legislative Council on May 18, 2010.

Requestor Name and Phone Ext.: ext.
Date: 5/20/2010

All Disbursement Vouchers must have at least one signature regardless of the amount.
(If the amount is over \$1,000, have the Team Leader sign below.)

Attorney
Approval:



Date:

5-21-2010

Team
Leader
Approval:

Date:

PLEASE ATTACH THE ORIGINAL INVOICE

RECEIPT

DATE May 18, 2010 No. 411801

FROM Holley & Kahn \$ 7.60

seven and 60/100 DOLLARS

FOR RENT
 FOR 104 copies @ .5¢ ea.; 15 min @ 1¢ per

| | | | | |
|------|-------------|---------------------------------------|-----------------|----------|
| ACCT | <u>7 60</u> | <input checked="" type="radio"/> CASH | FROM _____ | TO _____ |
| PAID | <u>7 60</u> | <input type="radio"/> CHECK | | |
| DUE | <u> </u> | <input type="radio"/> MONEY ORDER | <u>J. Bloom</u> | |

1152

RECEIPT

DATE 5/18/10 No. 962688

RECEIVED FROM Jennifer \$.80

----- DOLLARS -----

FOR RENT
 FOR Coffee

| | | | | |
|----------|-------------|---------------------------------------|--------------|----------|
| ACCOUNT | <u> </u> | <input checked="" type="radio"/> CASH | FROM _____ | TO _____ |
| PAYMENT | <u> </u> | <input type="radio"/> MONEY ORDER | <u>M. S.</u> | |
| BAL. DUE | <u> </u> | <input type="radio"/> CHECK | | |
| | | <input type="radio"/> CREDIT CARD | BY _____ | |

2701

Godfrey & Kahn, S.C.
One East Main Street
Madison, WI 53703

05-25-2010 GREGOR, JENNIFER

43968

043968

| DATE | INVOICE # | CLIENT/MATTER # | GL # / DESCRIPTION | AMOUNT |
|----------|-----------|-----------------|-----------------------|--------|
| 05-21-10 | 10052525 | 080565-0005 | REIMB CLIENT COPY EXP | 8.40 |

Godfrey & Kahn, S.C.
One East Main Street
Madison, WI 53703

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

43968

043968

| DATE | INVOICE # | CLIENT/MATTER # | GL # / DESCRIPTION | AMOUNT |
|----------|-----------|-----------------|-----------------------|--------|
| 05-21-10 | 10052525 | 080565-0005 | REIMB CLIENT COPY EXP | 8.40 |

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



Madison Office
One East Main Street
Madison, WI 53703

043968

M&J MARSHALL & ILSLEY BANK
MILWAUKEE, WI 53202

12-5
750

PAY

EIGHT AND 40/100

VOID AFTER 90 DAYS

TO
THE
ORDER
OF

JENNIFER GREGOR

DATE AMOUNT
05-25-2010 \$ 8.40

AUTHORIZED SIGNATURE

043968 1075000051 0012263064

| Shipment Date: Jun 22, 2010 | | Case Ref.: 080565-0005/2650 | Ref ID: | | |
|---|---|---|----------------|--|--|
| FedEx Shipping | | Ref ID: | | | |
| Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment. <ul style="list-style-type: none"> • Weather delay - Thunderstorm. • Distance Based Pricing, Zone 2 | | | | | |
| Automation Tracking ID 79833295205 Service Type FedEx Priority Overnight Package Type FedEx Envelope Zone Q2 Packages 1 | | | | | |
| Raised Weight Delivered Jun 23, 2010 11:47 Svc Area A1 Signed by LWESLOCH FedEx Use 0000000000001984/ | Sender Jacqueline Schwartz Godfrey & Kahn, S.C. One East Main Street, Suite 50 STOUGHTON WI 53589 US | Recipient Honorable Lynn S. Adelman U.S. District Court, Eastern D 517 E WISCONSIN AVE MILWAUKEE WI 53202 US | | | |
| | Transportation Charge Fuel Surcharge Discount Total Charge | USD \$17.00 0.97 -7.31 \$10.66 | | | |
| 080565-0005/2650 Reference Subtotal | | USD | \$10.66 | | |

1180-02-00-0012193-0002-0099451

1996-1997
Yearly
Report
of the
Board
of
Education

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.

תְּמִימָנֶה וְתַּחֲנוּנָה וְתַּחֲנֹנָה וְתַּחֲנוּנָה וְתַּחֲנוּנָה וְתַּחֲנוּנָה

Automation INET
Tracking ID 793786110266
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02

Sender
Jacqueline Schwartz
Godfrey & Kahn, S.C.
One East Main Street
STOUGHTON WI 53586

1
2.0 lbs, 0.9 kgs
Aug 04, 2010 09:21
A1
G. ESLOCH
00000000000000010862

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